

INVOICE

Invoice to:
Pritesh Patel

Parvasa
0, Tithal, Valsad, Gujarat, 396125
Ph: 9265318453
dev.pritesh1@gmail.com

Invoice# ORD260204004
Date 04/02/2026
Payment COD
Status PLACED

Item Description	Price	Qty.	Total
methi	Rs.25.00	1 x 12 bundles	Rs.25.00
Marcha	Rs.55.00	1 x 1kg	Rs.55.00
Garlic(Lasan)	Rs.130.00	1 x 1kg	Rs.130.00
FLower	Rs.38.00	1 x 2 pieces	Rs.38.00
Cupsicum(Simla Marcha)	Rs.45.00	1 x 1kg	Rs.45.00
KObi	Rs.28.00	1 x 2 pieces	Rs.28.00
Lili Tuver	Rs.100.00	1 x 1kg	Rs.100.00
Vengan	Rs.60.00	1 x 1kg	Rs.60.00

Thank you for your business

Sub Total:	Rs.481.00
Delivery:	Rs.20.00
Total:	Rs.199.00

Terms & Conditions

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:

UPI ID: 9265318453@upi